

2014 Year Totals - Legal Budget and Expense

Account	Department/Fund Cost Center	Budget	Mayfield & Brooks	Withered Burns	Ice Miller, LLP	Bingham Greenebaum Doll	Bennett, Boehning & Clary	Barnes & Thornburg	Gutwein LLC	Baker & Daniels	1/21/2014
1-10-311	Police Merit Commission	6,000.00	70.00								-
1-13-394	Legal Dept General Contract Services (City Attorney bills)	86,000.00								-	-
1-13-322	Legal Dept General Travel	200.00									-
1-13-391	Legal Dept General Memberships & Dues	75.00								-	-
	Total Legal Dept General	88,275.00			-	-	-	-			-
20-311	EDIT Legal Services (Economic Develop - RDC, RC, TIF)	60,000.00									
36-311	Rental Housing Inspection Legal Services	18,000.00									-
13-30-300-900	CDBG (Community Development Block Grant)	N/A									
3-311	Parks & Recreation Legal Services	8,000.00									
1-2-311	Clerk-Treasurer Legal Services	1,750.00									
MMWTU-Operating	Wastewater Treatment Utility Legal Services	20,000.00	-							-	1,853.50
		202,025.00	70.00	-	-	-	-	-	-	-	1,853.50
NOTES: 1 Withered Burns											
General Legal: original appropriation of \$80,000 and 2013 carry-over Purchase Order in the amount of \$8,000.											